



STATE OF IOWA  
MASTER AGREEMENT

MA# 671 CT2566MV-1  
EFFECTIVE BEGIN DATE: 11-01-2003  
EXPIRATION DATE: 10-31-2004  
PAGE: 1 of 3

BUYER : JEANETTE CHUPP  
Jeanette.Chupp@iowa.gov  
515-281-6288

PAYMENT TERMS (%): DAYS:

**VENDOR:**

Hill-Rom Company  
PO Box 95504

Chicago, IL 60694  
USA

**VENDOR CONTACT:**

FAX 812-934-8189

PHONE: 800-445-3730

EMAIL:

VENDOR #: 35153892100

EXT:

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**DESCRIPTION OF ITEMS CONTRACTED**

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BEDS, HOSPITAL: HILL-ROM

Federal Contract Restricted To The Iowa Veterans Home, Commission Of Veterans Affairs. Contract To Provide Hill-Rom Beds Pursuant To The Specifications, Terms And Conditions Of Federal Contract Number Gs-27f-3002d Dated November 1, 1995, On File With The Department Of General Services, Operations Division/Purchasing, Hoover Building, Level A, Des Moines, Iowa 50319-0105. Volume Discounts: \$300,001 To \$750,000 = 2% \$750,001 To \$1,000,000 = 3% Contract Administrator: Doug Weigel.. Phone 336-644-9125 Note: Contract Restricted To Federal Funds Available At The Iowa Veterans Home, Commission Of Veterans Affairs 1301 Summit Street, Marshalltown, Iowa, 50158.

**RENEWAL PERIODS REMAINING**

1 Years

**THRESHOLDS**

MINIMUM ORDER AMOUNT: \$100.00

MAXIMUM ORDER AMOUNT:

NOT TO EXCEED AMOUNT:

**AUTHORIZED DEPARTMENT**

671 Veterans Affairs

**TOTAL \$0.00**

VENDOR:

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APPROVED BY:

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THIS MA IS SUBJECT TO THE TERMS AND  
CONDITIONS ATTACHED HERETO.  
PLEASE SEE ATTACHMENTS FOR  
FURTHER DESCRIPTIONS.



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LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST
1	0.00000		41003	\$0.000000
			Side Rails, Bed	
2	0.00000		42032	\$0.000000
			Hospital Furniture, Not Specialized, Metal, Beds, Bedspring	



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**TERMS AND CONDITIONS**

**N30**  
NET 30 DAYS